AMENDMENT OF SOLICITATION/MODIFICATION (ON OF CONTRACT	1. Contract l		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (If applicable)			
01	2004SEP09	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
TACOM WARREN		DCMA DETROIT						
AMSTA-AQ-ADEA JOANNA M. JONES (586)574-5542		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	IAND				
WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL	WARREN, MI 48397-50	WARREN, MI 48397-5000						
EMAIL: JONESJO@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
HIGHLAND ENGINEERING, INC.								
1153 GRAND OAKS DRIVE		9B. Dated (See	e Item 11)					
HOWELL, MI. 48843-8511								
		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE07-03-D-	-T123/0003				
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)						
Code OAK83 Facility Code			2004MAY04					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.	d4 4 4h h				- 6-11			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation and	l amendment n	numbers. FAILUl	RE OF YOUR			
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified.	mired)							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(un'cu)							
		O MODIFICATIONS OF COM		DERS				
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)								
YVETTE THO			OMPSON					
15B. Contractor/Offeror	15C. Date Signed	THOMPSOY@TACOM. ARM 16B. United States Of A		0/4-/350	16C. Date Signed			
(Signature of papers outhorized to -!)	-	By(Signature of	/SIGNED/	Officer)	2004SEP09			
(Signature of person authorized to sign)		(Signature of	Contracting C)111CC1)	1			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-T123/0003

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: Highland Engineering, Inc.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-03-D-T123/#0003

Mod: 01

Action: Incorporate revised delivery schedule

Previous Contract Amount: \$7,820,701.60

Amount Changed by this action: -0-

New Contract Amount: \$7,820,701.60

1. The purpose of this modification is to incorporate the revised delivery schedule as follows:

CLIN QTY. From

1001AB 2 30 Apr 05 to 30 Jun 05 1001AB 2 30 Jun 05 to 31 Aug 05

2. All other terms and conditions, unless specifically changed by this modification 01, under delivery order #0003 in contract DAAE07-03-D-T123, remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T123/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: HIGHLAND ENGINEERING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AB	PRODUCTION QUANTITY	4	EA	\$ <u>166,090.00000</u>	\$ 664,360.00
	NOUN: 600 GPH ROWPU TYPE I (4) PRON: U146G0532T PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: FD20600471090M				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE529401110205 FE5294 D 1 DEL REL CD QUANTITY DEL DATE 001 2 30-JUN-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T123/0003				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 FE568203080354 FE5682 D 1 DEL REL CD QUANTITY DEL DATE 001 2 31-AUG-2005				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (FE5682) FE5682 31 FW LGTT HANGAR 3 TRANSPORTATION OFFICE CML PHN 011 39 434 66 8535 OR 4121 33081 AVIANO AB PN ITALY				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T123/0003				